STATE OF NEW HAMPSHIRE



2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol			OCT 2 3 2018		
				NEW HAMPSHIRE DEPARTMENT OF STATE	
II. Name of lobbyist's	-	•	ıy:	DEPARTMENT	
Demers, Blaiso					
•	e of partnership, firm	<u> </u>			
72 North Main		Concord	NH	03301	
Business Address: (Str	eet)	(Town/City)	(State)	(Zip Code)	
(603) 228.1498 (Telephone)	()(Fax)		s.Demers@Demers-Blaisd	ell.com
III. This statement co reportable expense tr				may file a separate report for	
☐ All reportable trans	sactions occurring i	n the months prior to t	the reporting date relative to	o the following client:	
OR	(Full Name of Clien	t as it appears on the Lol	bbyist Registration Form)		
		vist (including the lobb	byist's family), or the lobby	ying firm listed below which are	
IV. Date of Report Reports cover: activi	April 25, 2018 [July 25, 2018 activity from 4/1/18 to 6/30	D/18	
	October 31, 2018 activity from 7/1/18 to	•	January 30, 2019 [activity from 10/1/18 to 12		
			transactions made since e Secretary of State's Office		
VI. Check if additions	al reports are atta	ched:			
			ile Addendum A– Fees and		
Expense Reimburseme	nt		u must file Addendum B-		
If you, your firm, o	or your family has r	nade political contribu	utions, you must file Adder	ndum C- Political Contributions	
and complete to the beautiful (Signature of lobbyist)	SA 15-B, RSA 14-0	C and RSA 664 and he	ereby swear or affirm that the	he foregoing information is true // 8 Date)	
(Print Name of lobbyi	st)			•	

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 23 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm or corporation, if any:	
Name of partnership, firm or corporation) (Name of partnership, firm or corporation)	Inc.
(Name of partnership, firm or corporation)	1.1.1.0
III. Name of Client N/A	Date / Q / /3 / / 8
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen	e that are related, directly or indirectly, t relations, or public relations services
including research, monitoring legislation, and related legal work. The gr reduced by any expenses:	oss tee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ 282,844.60 b) \$ 673,774.60
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ 673, 714. 6
c) Total of all fees received to date (Add lines a and b)	c) \$ 956, 619. 2
 Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office e individual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all ole: meals purchased during a business ess than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or political
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported 	a)\$ <u>253,327.3</u> 6
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

 d) Total expenses for this reporting period (Add lines a, b and c) e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) f) Total of all expenses year to date VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged. 	e)\$ 56 2, 114. 9 2 f)\$ 815, 442. 22 obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. (Signature of lobbyist) James M. Demen	
(Print Name of lobbyist)	

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 23 2018

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		NEW HAMPSHIRE
I. Name of Lobbyist(s) _	James Demers, Bob Blaisdell, Tom F	Prasol DEPARTMENT OF ST
II. Name of lobbyist's	partnership, firm or corporation, if any:	
Demers, Blaisd	lell & Prasol, Inc.	
(Name of	f partnership, firm or corporation)	, , ,
III. Name of Client <u>\lambda</u>	H Police ASSH	Date/0/15/18
to lobbying, including fe	at of all fees received from the client identified aboves for services such as public advocacy, governmitoring legislation, and related legal work. The	ent relations, or public relations services gross fee amount reported shall not be
a) Total of all fees receive	ved in this reporting period	a) \$
,	ved this calendar year, prior to this reporting perione total of all prior monthly reports for this calenda	,
c) Total of all fees receive (Add lines a and b		0)\$ 19,000 . 8
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$
,	rtnerships, firms, or corporations are required to	

fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

(Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
· · · · ·	\$ \$
	\$
	\$
	\$
	\$
	•
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best of my knowledge and belief.	. 1
Im. Domen	10/15/16 (Date)
(Signature of lobbyist) (Signature of lobbyist) (Print Name of lobbyist)	(Date)
James M. Demens	
(Print Name of Johnvist)	